

Purchasing Contact:  
**Jacqueline Shirley, PSO I**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #  
**023-A-23-7036-C**

Contract Award Date  
**March 18, 2003**

Expiration Date  
**March 18, 2004**

**CONTRACT AWARD**

**IMPORTANT:** *THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.*

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5022 HIPAA Course Content & Electronic Training Method**

FOR: <b>Department of Information Technology</b> <b>101 East River Drive</b> <b>East Hartford, CT 06108</b>		DELIVERY DATE REQ'D: <b>Earliest Guaranteed Delivery Date</b>	
		TERM OF CONTRACT: <b>One Year from Date of Award with (2) 1 year renewal options</b>	
		AGENCY REQUISITION NUMBER: <b>014</b>	
IN STATE (NON-SB) CONTRACT VALUE	DAS <i>CERTIFIED</i> SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$125,000.00</b>	<b>\$125,000.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Learn.Com, Inc.**

Address: **14000 NW 4<sup>th</sup> Street, Sunrise, Florida 33325**

Tel. No.: **(800) 544-1023**

Fax No.: **(954) 233-4001**

Contract Value: **\$125,000.00**

Contact Person: **J. W. Ray**

SSN/FEIN #: **65-0931599**

Delivery: **3 days ARO**

Certification Type: **None**  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **JRAY@Learn.com**

**APPROVED**

Date Issued: **March 18, 2003**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**023-A-23-7036-C**

Purchasing Contact:  
**Jacqueline Shirley, PSO I**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**023-A-23-7036-C**

CONTRACT AWARD DATE  
**March 18, 2003**

DELIVERY  
**3 business days A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

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VENDOR NAME:

**Learn.Com**

SSN OR FEIN #: **65-0931599**

**The Department of Information Technology is issuing this contract award for  
An E-Learning System and courseware to implement General Privacy training for agencies impacted  
by HIPAA Privacy Regulations in the State of Connecticut  
to the above named vendor**

**Pricing Chart**

Number of Users	1 <sup>st</sup> Year Total Price	One Year Continuation Total Price	Price Breakdown
1,000 - 2,500	\$ 62,500.00	\$ 42,250.00	\$10K initial/\$21.00 Per User
2,501 - 5,000	\$100,000.00	\$ 81,000.00	\$10K initial/\$18.00 Per User
5,001 - 7,500	\$130,000.00	\$108,000.00	\$10K initial/\$16.00 Per User
7,501 - 10,000	\$150,000.00	\$126,000.00	\$10K initial/\$14.00 Per User
Unlimited	\$225,000.00	\$ 0.00	One time Fee - 3 year license
Other (specify - ex. CPU based price)	N/A	N/A	N/A

**THIS BID WILL BE A TOTAL AWARD OF \$ 125,000.00**

**Vendor Contact:** J. W. Ray, Learn.Com

Address: 14000 NW 4<sup>th</sup> Street, Sunrise, Florida 33325

Phone: 800-544-1023

Fax: 954-233-4001

E-mail: [JRAY@Learn.com](mailto:JRAY@Learn.com)

Representative that will service laptops: SAME AS ABOVE

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, CCT PSO I, Contract Award # **023-A-23-7036-c**

DOIT - Contract & Purchasing Division, 101 East River Drive, 4<sup>th</sup> Floor, East Hartford, CT 06108